

#INU 5001-5  
D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150011-7  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

U. S. \_\_\_\_\_ FOIAb3b  
FOIAb3b (Department, bureau, or establishment)  
Voucher prepared at \_\_\_\_\_ June 3, 1959  
(Give place and date)

THE UNITED STATES, Dr., FOIAb3b Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Address) (City) (State)

PAID BY  
DDP-3810-59  
COPY 1 OF 2  
CGA 224

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIAb3b	5/1/59- 5/31/59	Research under contract See Attached Schedule				\$3628	06

PAYMENT:  
Complete ☐  
Partial ☒  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$3628 06

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b (Sign original only)

(Payee must NOT use this space)  
Differences \_\_\_\_\_

Date 6/2/59  
Per \_\_\_\_\_ Title Asst. Treasurer  
Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_

Amount verified; correct for FOIAb3b \$3628 06  
(Signature or initials) \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$ FOIAb3b

By \_\_\_\_\_ Title \_\_\_\_\_  
SIGN ORIGINAL ONLY  
Date \_\_\_\_\_

CONTROLLING OFFICE

FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_, 19\_\_\_\_, Payee { favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as well as the name of the person who signed for the company or corporation, per \_\_\_\_\_, Secretary, or \_\_\_\_\_, as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.  
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Title \_\_\_\_\_

1. Advertising in newspapers      Yes ☐      No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places      Yes ☐      No ☐.

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FOIAb3b Approved For Release

0100150011-7

INVOICE  
NO. 5001-5

CUSTOMER'S ORDER NO. FOIAb3b	CONTRACT NUMBER [REDACTED]	ORDER NUMBER		INVOICE DATE 6/3/59
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 1 May 1959 through 31 May 1959;  Sub-Contract  Fee	[REDACTED]	FOIAb3b